

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17 B 31706
Shawna Urquhart	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2017.
- 2) The plan was confirmed on 02/06/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/12/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,460.78
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,460.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$164.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$229.78

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	435.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	562.67	562.67	0.00	0.00
AT&T CORP by American InfoSource LP	Unsecured	0.00	773.16	773.16	0.00	0.00
CAINE WEINER	Unsecured	249.00	NA	NA	0.00	0.00
CAINE WEINER	Unsecured	451.00	NA	NA	0.00	0.00
CAINE WEINER	Unsecured	34.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,800.00	7,114.40	7,114.40	0.00	0.00
Commonwealth Edison Company	Unsecured	7,900.00	8,353.14	8,353.14	0.00	0.00
Credit One Bank	Unsecured	318.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	11,872.00	12,226.36	12,226.36	0.00	0.00
G C Services	Unsecured	1,025.00	NA	NA	0.00	0.00
Ginny's	Unsecured	241.00	241.72	241.72	0.00	0.00
Illinois Tollway	Unsecured	85.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	152.62	152.62	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	302.00	443.28	443.28	0.00	0.00
Peoples Energy Corp	Unsecured	900.00	1,213.50	1,213.50	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	357.51	357.51	0.00	0.00
Santander Consumer USA	Secured	10,001.00	10,986.55	10,001.00	1,098.02	132.98
Santander Consumer USA	Unsecured	NA	985.55	985.55	0.00	0.00
Turner Acceptance Corporation	Unsecured	1,615.00	1,529.24	1,529.24	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,001.00	\$1,098.02	\$132.98
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,001.00	\$1,098.02	\$132.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,953.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$229.78</u>
Disbursements to Creditors	<u>\$1,231.00</u>

TOTAL DISBURSEMENTS : **\$1,460.78**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/10/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.